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Copy 6 of 5

20 July 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 5 May 1936

- Travel Claim for Period

1. It is requested that subject officer's 144.1 account be credited in the amount of \$36.30. The difference between this claim and the related advance of \$83.00 drawn on 26 April 1936 has been liquidated by a refund of \$46.70. (See Receipt No. 2496 dated 20 June 1936.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$36.30. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FGS-DXI Proj 366-36	6-1004-10-001	435	02.1	\$36.30

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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